

**Senator Peter Whish-Wilson****Expenditure on Entitlements paid by the
Department of Parliamentary Services****Final Report****Summary of Parliamentary Expenditure***Paid between 01 Jan 2015 and 30 Jun 2015*

Telecommunication - Mobile Phone							
	Jan15 Total Charges	Feb15 Total Charges	Mar15 Total Charges	Apr15 Total Charges	May15 Total Charges	Jun15 Total Charges	Total
	\$112.62	\$119.67	\$116.37	\$136.12	\$179.74	\$124.05	\$788.57
	\$4.54	\$31.76	\$42.95	\$26.54	\$74.47	\$45.98	\$226.24
Total	\$117.16	\$151.43	\$159.32	\$162.66	\$254.21	\$170.03	\$1,014.81

Telecommunication - Data/Wireless Modem							
	Jan15 Total Charges	Feb15 Total Charges	Mar15 Total Charges	Apr15 Total Charges	May15 Total Charges	Jun15 Total Charges	Total
	\$99.70	\$37.39	\$77.27	\$77.27	\$77.27	\$77.27	\$446.17
Total	\$99.70	\$37.39	\$77.27	\$77.27	\$77.27	\$77.27	\$446.17